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|--|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 04 | | 3. Effective Date 2004OCT20 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-AQ-ATAA JOE TARNOWIECKI (586)574-8505 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TARNOWIJ@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 | | Code S1103A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HEIL TRAILER INTERNATIONAL 1125 CONGRESS PARKWAY NE ATHENS, TN. 37303 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-02-D-S002/0003 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002SEP23 | |
| Code 1R5C8 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$605.94 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Consent Between The Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004OCT20 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0003 MOD/AMD 04 | Page 2 of 5 |
| Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Delivery Order Modification 0003 04:
 - (a) funds the revisions made to CLIN 2021AB as a result of changes established for the contract items per Contract Modification P00012.
 - (b) Establishes CLIN 2021AB's delivery schedule date: 29 Oct 04.
- 2. In accordance with sub paragraph 1(a) above, CLIN 2021AC is awarded herein for a total dollar value of \$605.94 for added BII Tool Kit (\$178.19 ea) and Civacon Cover (\$23.79 ea) for 3 ea M969A3 Semitralier Fuel Tankers (CLIN 2021AB).
- 3. As a result of this modification, the total dollar value for Delivery Order 0003 is increased by \$605.94 from \$281,988.12 to \$282,594.06.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------|---------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 2021 | NSN: 2330-01-495-0043 SECURITY CLASS: Unclassified | | | | |
| 2021AB | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M969A3 TANKERS PRON: EH2PI771EH PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: N4175602MP21771</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2262D0001 N66857 M 1 DEL REL CD QUANTITY DEL DATE 001 1 28-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N66857) NAVY REGIONAL PLANT EQUIPMENT OFFIC NRPEO 2555 SPORTS ARENA BLVD SAN DIEGO CA 92110-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0003</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2262D0002 N41756 M 1 DEL REL CD QUANTITY DEL DATE 001 1 28-OCT-2004 002 1 29-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N41756) NAVY ENGINEERING LOGISTICS OFFICE 1420 SOUTH EADS STREET ARLINGTON VA 22202-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> | 3 | EA | \$ 93,996.04000 | \$ 281,988.12 |

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------|--|------------|------|------------|-----------|
| 2021AC | DAAE07-02-D-S002/0003 | | | | |
| | SERVICES LINE ITEM | 1 | LO | | \$ 605.94 |
| | NOUN: M969A3 TRLR, HEIL D.O. 003 | | | | |
| | PRON: P146B1482T PRON AMD: 01 ACRN: AC | | | | |
| | AMS CD: 51101400003 | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | REL CD QUANTITY DATE | | | | |
| 001 1 29-OCT-2004 | | | | | |
| | \$ 605.94 | | | | |

Name of Offeror or Contractor: HEIL TRAILER INTERNATIONAL

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|------------|---|-------------------------------|--------------|-----------------------------|----------------------|
| 2021AC | P146B1482T 51101400003 A14P50031C2T | AC 2 4ZCT06 | \$ 0.00 | \$ 605.94 | \$ 605.94 |
| NET CHANGE | | | | \$ 605.94 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AC | 21 42035000041C1C04P51101431E1 S20113 | W56HZV | \$ 605.94 |
| NET CHANGE | | | | \$ 605.94 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 281,988.12 | \$ 605.94 | \$ 282,594.06 |